SBR No : 000014

14th & Final Bill Date : 19/6/2021

Original/Duplicate/Triplicate

BR No : 000014

Date 19/6/2021

No. 13

CONTRACT CERTIFICATE
(For Other Works)

Division: Electrical (DASARAHALLY)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Malasundra area Ward No 13 Package – D-3 of Dasarahalli Zone.
BILL Period:- 01-09-2020 to 16-02-2021 (5 month 16 Days)
Contractor and Full Address:-M/s M P Electricals,
Work Order No: : EE/(Elec)/Das/WO/13/2016-17

Date:
Sub- Division:

Dated :29-11-2016

Reference to Agreement Date .....

Job No:-

Certified that the measurements were taken by me on 2/3/2021 and recorded of pages 34 to 49 of Measurement Book No 3405 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 2/3/2021 and found correct. The work is satisfactorily executed.

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Dasarahalli Zone, Bangalore

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an Imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

36) Total value of work done or supplies as per account within — Up to date bill : 5484074=00
37) Deduct amount to be held in reserve being .....percent — Previous bill 4983912=00
Rs.....
38) " Balance
39) Deduct payment : — Present bill : 500162=00

IT (1·1·)	5002=00
CGST	4466=00
SGST	4466=00
LWC (1·1·)	5002=00
CBF (0·1·1·)	500=00
fine	33600=00
Scrap (24·)	10003=00
F&D (5·1)	25008=00
Total D's	88047=00
Chq. amt :	412115=00

o) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D.No.....
Amount adjusted towards cash advance recovery of
p) Payments cost store or other material supplied.
Now made recovery amount creditable to this/ other work
Amount paid on this bill cheque/cash
40) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

Contractor's Signature

Audited and admitted for Rs. 500162=00

Received Rs.....(In words)

Passed by Cheque for Rs. 412115=00

by cash and adjustment of payment as per memorandum.

Witnesses: four lakh twelve thousand one

1. hundred and fifteen rupees only

2.

Dated .....Signature of contractor

by adjustment Rs. 88047=00

Paid by me by cheque No.....Dated .....

Cash Rs.....Date.....

Accounts Superintendent — Exe. Engineer (Ele)

Initials of Officer making payment
B.B.M.P. Dasarahalli Division

(For use in the office)

Stamp

Executive Engineer (Ele)

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SBR No : 4000/14

Sl. No.	Description of Item	Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Name of work:-Operation and maintenance of street lights at Dasarahalli area Ward No 13 Package - D 3 of Dasarahalli Zone									
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below		Upto Date paid so for	26 months	For	4 516	49 Months16 Days	Upto Date paid so for	49 Months16 Days	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminanes, lamps, control gear Wire etc	Each	211 x 45 Months	257127 00	211	27 08	25804 00	211 x 49 Months 16 Days	282931 00	
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc	Each	81 x 45 Months	129105 00	81	35 42	12956 00	81 x 49 Months 16 Days	142061 00	
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc	Each	1399 x 45 Months	3672165 00	1399	58 33	368522 00	1399 x49 Months 16 Days	4040687 00	
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system	Each	52 x 45 Months	175500 00	52	75 00	17612 00	52 x 49 Months 16 Days	193112 00	
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc complete	Each	100 x 45 Months	750015 00	100	166 67	75268 00	100 x49 Months 16 Days	825283 00	
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole		0	0 00	0	175 00	0 00	0	0 00	
8	b) 8 Mtrs and above street light poles		0	0 00	0	340 00	0 00	0	0 00	
	TOTAL			4983912.00			500162.00		5484074.00	
	Fine imposed for non burning of street lights as per Special inspection			121950 00			33600 00		155550 00	
	Fine imposed for non burning of street lights as per Special inspection Dated 29/09/2020									
	Fine imposed for non burning of street lights as per Special inspection Dated 29/10/2020									
	Fine imposed for non burning of street lights as per Special inspection Dated 26/11/2020									
	Fine imposed for non burning of street lights as per Special inspection Dated 26/12/2020									
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			99676 00			10003 00		109679 00	
	GRAND TOTAL			4762286.00			456559.00		5218845.00	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara P...
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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